

Work Order ID 84509

May-15-12 10:37:53 AM

84509

Page 1

Ship June 8

Item ID: D412-742-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Float Skidtube Installation

Start Date: 15/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: MCT

Date: 12/05/15

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D412-742	E

100

100

DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D412-742-011 CHG007

MCT 12/05/12

12/06/12

110

110

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

12/05/12

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

1

12/06/12

1384524

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 84509***84509***

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Item ID: D412-742-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Float Skidtube Installation

Start Date: 15/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-011								
	Location: _____								
140									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

② 12/06/12

MLJ 12/06/12

MLJ 12/06/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 84509

84509

Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: A05.10.13New IssueKJ/JLM
 IPP Rev:B 06-06-08 As per DSI9336 JLM
 IPP Rev:C 07-05-28 As per Rev C JLM
 IPP rev D 07.11.01 ecn 1053P EC
 IPP rev E 07.11.27 ecn 1072 EC verified by:DD
 IPP Rev:F 08-09-08 ecn 08-510 DD verified by:EC
 IPP Rev:G 09-01-23 as per DSI9441 DD verified by:EC IPP Rev:H
 11.11.01 as per DSI9517 REV.B DD verified by:EC IPP rev:I 12.01.12
 PER IIN REV.E DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-041 *D3407-041* Tow Ring		Manufactured	No			110	Each	39.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST463		39				1			
				82067		9							
				82068		27							
				82108		3							
D3417-3 *D3417-3* Washer		Manufactured	No			110	Each	39.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		9							
				33519		9							
				ST042		30				2			
				80225		30							
D412-742-041 *D412-742-041* Replacement Float Skidtube		Manufactured	No			110	Each	0.0000	1	1			

Buy 504 12/6/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D412-742-015

Manufactured No

110 Each

1.0000

1

D412-742-015

Electric Step

**

Location

Loc Qty

Loc Code

FG121

1

69061

1

110

Each

6.0000

1

D2571

Manufactured No

D2571

Saddle, Fwd Out 205

**

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

5

82049

5

ST433

13

110

Each

2.0000

1

D2572

Manufactured No

D2572

Saddle, Fwd In 205

**

Location

Loc Qty

Loc Code

ST432

2

71107

2

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2573

Manufactured No

110

Each

22.0000

1

1

D2573

Saddle, Aft Out 205

**

B83453

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

22

82048

4

83454

6

83669

12

ST434

12

D2574

Manufactured No

110

Each

22.0000

1

1

D2574

Saddle, Aft In 205

**

B83455

Location

Loc Qty

Loc Code

ST433

22

82368

4

83456

6

83671

12

D2876

Manufactured No

110

Each

73.0000

2

2

D2876

Saddle Spacer

**

21524

Location

Loc Qty

Loc Code

ST020

73

79693

33

83323

40

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2877
D2877
Saddle Spacer

Manufactured No

110 Each

63.0000

2 2

**

Location

Loc Qty

Loc Code

ST020

63

82026

23

83324

40

D3403-1
D3403-1
Bushing

Manufactured No

110 Each

87.0000

8 8

**

Location

Loc Qty

Loc Code

ST041

15

70696

15

ST042

72

80208

7

80219

4

81529

61

D3403-5
D3403-5
Bushing

Manufactured No

110 Each

70.0000

8 8

**

Location

Loc Qty

Loc Code

ST042

70

81531

70

D2747
D2747
Set Screw

Manufactured No

110 Each

220.0000

4 4

**

Location

Loc Qty

Loc Code

ST017

220

79520

20

81877

200

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3533-1

Manufactured No

110

Each

130.0000

2

2

D3533-1

Set Screw

**

Location

Loc Qty

Loc Code

ST053

130

80326

30

83892

100

Purchased

No

110

Each

667.0000

16

AN4C6A

AN4C6A

Bolt

**

Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

663

116704

2

121656

161

21658

500

Purchased

No

110

Each

72.0000

4

4

AN4C52A

AN4C52A

BOLT

**

Location

Loc Qty

Loc Code

ST361

72

117688

6

120364

66

Purchased

No

110

Each

38.0000

4

4

AN4C53A

AN4C53A

Bolt

**

Location

Loc Qty

Loc Code

ST361

38

121183

38

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84509

84509

Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A Purchased No

110 Each 62.0000 8 8

AN6C12A

BOLT

**

Location

Loc Qty

Loc Code

ST341

62

121302

22

121541

40

D3672-3 Manufactured No

110 Each 5.0000 32 32

D3672-3

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST060

5

83238

5

AN960C416L Purchased No

110 Each 0.0000 32 32

AN960C416I

WASHER

**

D3672-9 Manufactured No

110 Each 380.0000 8 8

D3672-9

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST060

380

81763

380

NAS1149C0632R Purchased No

110 Each 55.0000 8 8

NAS1149C0632R

WASHER

**

Location

Loc Qty

Loc Code

ST297

55

119736

2

121060

53

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 84509

84509

Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110 Each

275.0000 8

D3672-11

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST060

275

77483

275

MS21043-4

Purchased No

110 Each

1,546.000 29

MS21043-4

Nut

**

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1506

119546

185

121162

821

121652

500

AN4C7A

Purchased No

110 Each

159.0000 4

AN4C7A

Bolt

**

Location

Loc Qty

Loc Code

ST356

159

109147

159

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 84509

84509

Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3591-1 Manufactured No

110 Each 104.0000 2 2

D3591-1

Bushing

**

Location

Loc Qty

Loc Code

FP 5
80377 4
82027 1
ST055 99
57350 1
83237 98

D3403-3 Manufactured No

110 Each 23.0000 8 8

D3403-3

Bushing

**

Location

Loc Qty

Loc Code

ST042 23
81530 23

D3405-041 Manufactured No

110 Each 18.0000 1 1

D3405-041

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478 18
62227 2
77000 2
82031 1
82032 13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D412-742-011

D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-043

Manufactured No

110

Each

14.0000

1

D3405-043

Lug Assembly

**

Location

Loc Qty

Loc Code

ST

3

58328

0

82037

3

ST478

11

82038

11

AN4C47A

Purchased

No

110

Each

64.0000

4

AN4C47A

Bolt

**

Location

Loc Qty

Loc Code

ST361

64

118451

6

119798

2

121009

22

121585

34

D3456-1

Manufactured

No

110

Each

172.0000

1

D3456-1

Washer

**

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

165

80252

1

81876

64

83584

100

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C37A
AN3C37A
BOLT

Purchased

No

110

Each

175.0000

3

**

Location

Loc Qty

Loc Code

ST354

175

116874

11

117010

2

120422

4

121068

100

121584

8

121585

50

AN3C40A
AN3C40A
BOLT

Purchased

No

110

Each

31.0000

2

**

Location

Loc Qty

Loc Code

ST354

31

114442

31

AN3C41A
AN3C41A
BOLT

Purchased

No

110

Each

172.0000

3

**

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

168

120753

30

121013

50

121313

80

121689

8

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C42A
AN3C42A
BOLT

Purchased No

110 Each 42.0000 3

**

Location

Loc Qty

Loc Code

ST354

42

106176

1

120464

16

121103

25

AN3C43A
AN3C43A
BOLT

Purchased No

110 Each 105.0000 3

**

Location

Loc Qty

Loc Code

ST354

105

114455

2

119673

1

120364

2

120465

100

AN3C44A
AN3C44A
BOLT

Purchased No

110 Each 53.0000 9

**

Location

Loc Qty

Loc Code

ST354

53

110848

53

AN3C47A
AN3C47A
BOLT

Purchased No

110 Each 36.0000 10

**

Location

Loc Qty

Loc Code

ST355

36

116874

26

121103

10

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W/O:		WORK ORDER CHANGES					
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D412-742-011

Parent Item Name: Float Skidtube Installation

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN960C10L NAS1149C0332 Purchased No

110 Each 0.0000 66 66

***AN960C10L ***

**

washer

MS21043-3 Purchased No

100 Each 1,767.000 33 33

MS21043-3

**

Nut

Location

Loc Qty

Loc Code

FG	72	
103691	72	
GA	30	
120693	30	
ST301	1665	
118077	2	
118614	51	
118686	30	
119758	20	
121255	562	
121708	1000	

33

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries